CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THOMAS CARMODY 440 ALBERT AVENUE SHREVEPORT, LA 71105	2. Office Sought (Include title of office as well STATE REPRESENTATIVE CADDO/SHREVEPORT 6	OFFICE USE ONLY  Report Number: 35522  Date Filed: 2/15/2013  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Election  This report covers from 1/1/2012	through 12/31/2012	Schedule E-2	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report LYNETTE  Daytime Telephone 318-773-9064	E K BURNS		
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	, <u>2013</u> .		
THOMAS CARMODY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.470.5471  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,750.00
2. In-kind Contributions (Schedule A-2)	\$ 260.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,010.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,010.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,994.50
10. Other Disbursements (Schedule E-2)	\$ 420.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,414.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 63,485.88
15. Plus total receipts this period (Line 8 above)	\$ 8,010.00
16. Less total disbursements this period (Line 13 above)	\$ 14,414.50
17. Less in-kind contributions (Line 2 above)	\$ 260.00
18. Funds on hand at close of reporting period	\$ 56,821.38

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES INC. P O BOX 52129 LAFAYETTE, LA 70505	11/01/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809	11/07/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE?X	11/01/2012	\$250.00	\$250.00
ALTRIA CLIENT SERVICES INC.  1005 CONGRESS AVENUE  SUITE 850  AUSTIN, TX 78701  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$500.00	\$500.00
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306	12/10/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/01/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (accordate and accordance)	n look page of this selection.	
SUBTOTAL (this page) \$500.00	IOIAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election		
1. Name and Address of Contributor		2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		
	(-)	(0)		
CASH INTO CHECK	12/02/2012	\$100.00	\$100.00	
P O BOX 550				
CLEVELAND, TN 37364				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHESAPEAKE OPERATING INC.	09/06/2012	\$250.00	\$250.00	
P.O. BOX 18496			·	
OKLAHOMA CITY, OK 73154-0496				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
CRPPA LOCAL PAC	02/17/2012	\$500.00	\$500.00	
8712 HWY 23				
BELLE CHASSE, LA 70037-2228				
POLITICAL COMMITTEE? Y PARTY COMMITTEE?				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DELTA PAC	11/01/2012	\$250.00	\$250.00	
763 NORTH STREET				
BATON ROUGE, LA 70802				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
AMERICAN ELECTRIC POWER	11/01/2012	\$500.00	\$500.00	
1 RIVERSIDE PLAZA		,	, , , , , ,	
26TH FLOOR				
COLUMBUS, OH 43215				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ENPAC LOUISIANA	12/10/2012	\$500.00	\$500.00	
446 NORTH BOULEVARD	12.10,2012	<b>4000.00</b>	ψουσίου	
BATON ROUGE, LA 70802				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,750.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election		
1. Name and Address of Continuator		2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		
	(- )			
EXXON MOBIL CORPORATION	11/05/2012	\$500.00	\$1,000.00	
P.O. BOX 2519				
HOUSTON, TX 77252-2519				
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
GENERAL ELECTRIC COMPANY	11/01/2012	\$250.00	\$500.00	
P.O. BOX 9544				
FORT MYERS, FL 33906-9544				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARTI CONNUITIEE!				
HORSEMEN'S ALLIANCE	03/01/2012	\$250.00	\$250.00	
2800 GRAND ROUTE ST. JOHN				
NEW ORLEANS, LA 70119				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
JONES WALKER WAECHTER POITEVENT	11/01/2012	\$250.00	\$250.00	
CARRERE & DENEGRE LLP		,	,	
8555 UNITED PLAZA BLVD.				
BATON ROUGE, LA 70809-7000				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA ACADEMY OF MEDICAL PSYCHOLOGISTS	03/01/2012	\$250.00	\$250.00	
10101 PARK ROWE AVENUE		<b>4</b>	¥=23.23	
SUITE 200				
BATON ROUGE, LA 70810				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA BANKERS ASSOCIATION STATE PAC	11/01/2012	\$750.00	\$750.00	
555 BANKERS AVENUE		Ψ. σσ.σσ	ψ. σσ.σσ	
BATON ROUGE, LA 70808				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA CPA PAC 2400 VETERANS MEMORIAL BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/01/2012	\$250.00	\$250.00
LA DEALERS ELECTION ACTION COMMITTEE 7I526 PICARDY AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/01/2012	\$250.00	\$250.00
<u> </u>			
LAMPAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2012	\$500.00	\$500.00
LOGPAC P.O. BOX 4069 BATON ROUGE, LA 70821	11/01/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORTHPAC P.O. BOX 14538 BATON ROUGE, LA 70898	11/01/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/01/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	\$ 5.250.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	INVITATIONS	10/30/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAYNIE & ASSOCIATES P.O. BOX 44032 BATON ROUGE, LA 70804	FUNDRAISER - REFRESHMENTS LONG-VIEW USE & CLEANUP	10/30/2012	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	-	\$260.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 260.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (coi	mplete only on last	page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

### BEST BUY 363 ### 7080 YOUREE DRIVE SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE STREET BATON ROUGE, LA 70801  ### 8700 YOUREE DRIVE STREET BATON ROUGE, LA 70801  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  ### 8700 YOUREE DRIVE SHREVEPORT, LA 70100  ### 8700 YOUREE DRIVE SHREVEPORT, LA 71105  ### 8700 YOUR	Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
7080 YOUREE DRIVE SHREVEPORT, LA 71105         ROUTER           BATON ROUGE HILTON 201 LAFAYETTE STREET BATON ROUGE, LA 70801         01/10/2012         SWEARING IN CEREMONY         \$.2           BED BATH AND BEYOND 4410 VETERANS BLVD METAIRIE, LA 70006         03/10/2012         FURNISHINGS -PENTAGON BARRACKS         \$.3           BROADMOOR FLORIST 3950 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105         03/09/2012         CALHOUN SERVICES         \$.3           BUDGET REFORM PAC POB 983 JEANERETTE, LA 70544         08/11/2012         MEMBERSHIP         \$.1,0           EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808         08/10/2012         GAS BATON ROUGE         \$.3           EXXON PORT ALLEN 2230 LA HWY 1         10/30/2012         GAS - RETURN TRIP FROM BATON ROUGE         \$.3	6101 CALHOUN	08/12/2012	GAS	\$ 50.00	
201 LAFAYETTE STREET BATON ROUGE, LA 70801  BED BATH AND BEYOND 4410 VETERANS BLVD METAIRIE, LA 70006  BROADMOOR FLORIST 3950 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  BUDGET REFORM PAC POB 983 JEANERETTE, LA 70544  EXXON MOBIL - BATON ROUGE EXXON ROUGE, LA 70808  EXXON PORT ALLEN 2230 LA HWY 1  D3/10/2012  FURNISHINGS -PENTAGON BARRACKS  \$  CALHOUN SERVICES \$  \$  452 PENTAGON BARRACKS   \$  452 PENTAGON BARRACKS  \$  452 PENTAGON BARRACKS  \$  452 PENTAGON BARRACKS  \$  452 PENTAGON BARRACKS  \$  452 PENTAGON BARRACKS  \$  452 PENTAGON BARRACKS  \$  452 PENTAGON BARRACKS  \$  452 PENTAGON BARRACKS  \$  453 PENTAGON BARRACKS  \$  454 PENTAGON BARRACKS  \$  454 PENTAGON BARRACKS  \$  455 PENTAGON BARRACKS  \$  456 PENTAGON BARRACKS  \$  457 PENTAGON BARRACKS  \$  457 PENTAGON BARRACKS  \$  458 PENTAGON BATON ROUGE	7080 YOUREE DRIVE	03/10/2012	l .	\$ 86.87	
### ### ##############################	201 LAFAYETTE STREET	01/10/2012	SWEARING IN CEREMONY	\$ 272.92	
3950 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105  BUDGET REFORM PAC POB 983 JEANERETTE, LA 70544  EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808  EXXON PORT ALLEN 2230 LA HWY 1	4410 VETERANS BLVD	03/10/2012		\$ 744.84	
POB 983  JEANERETTE, LA 70544   EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808  EXXON PORT ALLEN 2230 LA HWY 1   08/10/2012  GAS  \$ 4527 PERURN TRIP FROM BATON ROUGE \$ 4527 PERURN TRIP FROM BATON ROUGE	3950 YOUREE DRIVE SUITE 100	03/09/2012	CALHOUN SERVICES	\$ 81.65	
### ### ### ### ### ### ### ### ### ##	POB 983	08/11/2012	MEMBERSHIP	\$ 1,000.00	
2230 LA HWY 1 BATON ROUGE	4527 PERKINS ROAD	08/10/2012	GAS	\$ 28.00	
<u> </u>	2230 LA HWY 1	10/30/2012		\$ 68.50	
3. SUBTOTAL (optional) \$2,3	3. SUBTOTAL (optional)	<b>!</b>	<b>.</b>	\$2,332.78	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
TIGERTRAX 8 EXXON 6101 CALHOUN ALEXANDRIA, LA 71303	08/09/2012	GAS	\$ 18.50
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	04/09/2012	FRAMING - HCR 36	\$ 165.55
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	05/31/2012	PENTAGON FURNISHINGS	\$ 28.34
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	08/09/2012	FRAMING	\$ 97.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	05/05/2012	DISTRICT OFFICE PARAPHERNALIA	\$ 58.00
LEGISLATIVE CHARITY FUND P O BOX 94062 BATON ROUGE, LA 70804	05/07/2012	HOOPLA 2012	\$ 100.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	01/26/2012	RENT	\$ 1,500.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	09/19/2012	RENT	\$ 1,250.00
3. SUBTOTAL (optional)	1	1	\$3,217.39
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	12/18/2012	RENT	\$ 1,500.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	05/30/2012	GIFTS	\$ 15.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	06/26/2012	LAPEL PIN	\$ 25.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	11/06/2012	ST JOSEPH ELEMENTARY SCHOOL	\$ 67.00
LOUISIANA HISTORICAL LEGACY COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD LAFAYETTE, LA 70508	05/23/2012	STATE BI-CENTENIAL OFFICIAL POSTER	\$ 20.00
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	03/22/2012	MEMBERSHIP	\$ 50.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	04/20/2012	PROCESSING FEE	\$ 10.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	04/20/2012	TICKETS & PARKING	\$ 3,120.00
3. SUBTOTAL (optional)	I	l	\$4,807.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1708 E. 70TH STREET SHREVEPORT, LA 71108	01/29/2012	COMPUTER SOFTWARE	\$ 103.53
PRO FLOWERS 4840 EASTGATE MALL SAN DIEGO, CA 92121	02/23/2012	JORDAN SERVICES	\$ 57.32
SHREVE CITY EXXON 1101 S'PORT-BARKSDALE SHREVEPORT, LA 71105	10/29/2012	GAS - TRIP TO BATON ROUGE	\$ 65.00
SHREVEPORT REGIONAL ARTS COUNCIL 400 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	11/12/2012	DONATION	\$ 1,795.00
SNAPFISH 303 SECOND STREET SOUTH TOWER SUITE 500 SAN FRANCISCO, CA 94107	11/19/2012	CHRISTMAS CARDS	\$ 129.44
ST. JUDE'S CHILDRENS HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	05/10/2012	DONATION	\$ 100.00
STYRONS ENGRAVING COMPANY POB 5107 SHREVEPORT, LA 71101	12/04/2012	CAMPAIGN LETTERHEAD	\$ 146.35
THE LABOR LEADER P O BOX 5631 SHREVEPORT, LA 71135	07/10/2012	ADVERTISMENT	\$ 295.00
3. SUBTOTAL (optional)	ļ.	!	\$2,691.64
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ST. JAMES HOTEL 330 MAGAZINE STREET NEW ORLEANS, LA 70130	04/11/2012	HCR 36 PRESENTATION	\$ 237.17
WINDSOR COURT HOTEL 300 GRAVIER NEW ORLEANS, LA 70130	08/12/2012	REPUBLICAN DELEGATION RETREAT	\$ 708.52
3. SUBTOTAL (optional)	•	•	\$945.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,994.50

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA STATE TREASURER 900 NORTH THIRD STREET STATE CAPITOL BATON ROUGE, LA 70802	04/20/2012	LATE FEE	\$ 420.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 420.00